

AN ORDINANCE **99220**

ACCEPTING LOW, RESPONSIVE BID IN THE AMOUNT OF \$1,133,100.00 FROM BARON LONG CONSTRUCTION CO., LTD., FOR CONSTRUCTION SERVICES IN CONNECTION WITH THE DOWNTOWN PARKING GARAGES ELEVATOR REHABILITATION PROJECT, LOCATED IN COUNCIL DISTRICT 1; AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING \$113,310.00 FOR CONTINGENCY EXPENSES; AMENDING THE PROFESSIONAL SERVICES AGREEMENT AND AUTHORIZING ADDITIONAL FUNDING IN THE AMOUNT OF \$10,850.00 PAYABLE TO BEATY AND PARTNERS ARCHITECTS FOR ADDITIONAL SERVICES; AUTHORIZING \$4,150.00 FOR ADDITIONAL CONTINGENCY EXPENSES, FOR A TOTAL AMOUNT OF \$1,261,410.00 FROM PARKING REVENUE BOND FUNDS; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

* * * * *

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The low, responsive bid of **Baron Long Construction Co. Ltd.** in the amount of \$1,133,100.00 in connection with the Downtown Parking Garages Elevator Rehabilitation Project is hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. A copy of the proposal is attached hereto as **Attachment I**. The amount of \$113,310.00 for contingency expenses is hereby authorized.

SECTION 2. The City Manager, an Assistant City Manager, or an Assistant to the City Manager, is hereby authorized to execute a standard form contract covering said project; a copy of which is in substantially the same form as **Attachment II** and is incorporated herein for all purposes.

SECTION 3. The professional services contract originally authorized by Ordinance No. 94286 dated November 1, 2001 between the City of San Antonio and Beaty and Partners Architects is hereby amended to provide additional services for the Parking Revenue Bond Renovation and Enhancement Project. Funds in an amount not to exceed \$10,850.00 for professional services and \$4,150.00 for contingency expenses are hereby authorized.

SECTION 4. The following financial adjustments are hereby authorized to effect this Ordinance:

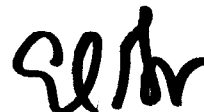
- a) Funds in the amount of \$1,133,100.00 are authorized for appropriation and encumbrance in the Parking Fund (53-014004), Index Code 598896, entitled "Construction Contract – Baron Long" payable to **Baron Long Construction, Ltd.**

- b) Funds in the amount of \$113,310.00 are authorized for appropriation and encumbrance in the Parking Fund (53-014004), Index Code 598904, entitled "Misc. Construction Contingency".
- c) Funds in the amount of \$10,850.00 are authorized for appropriation and encumbrance in the Parking Fund (53-014004), Index Code 598912, entitled "Fees to Professional Contractors" payable to Beaty and Partners Architects.
- d) Funds in the amount of \$4,150.00 are authorized for appropriation and encumbrance in the Parking Fund (53-014004), Index Code 598920, entitled "Architect Contingency".


SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

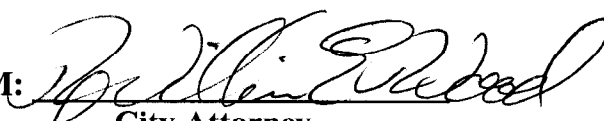
SECTION 6. This ordinance shall be effective immediately if it receives eight affirmative votes. Otherwise, it shall be effective on the 30th day of May 2004.

PASSED AND APPROVED this 20th day of May, 2004.



M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney